

Tax Invoice

SDWSI2501380

Original

Tossin Pizza (Sec 76)
 Vitha Foods (Noida)
 24, First Floor, Street 76 Market, Sector Rd, Amarpali Silicon
 City, Sector 76,
 Noida, 201304, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9582976908

Ship To
 Tossin Pizza (Sec 76)
 24, First Floor, Street 76 Market, Sector Rd,
 Amarpali Silicon City, Sector 76,
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9582976908

Sales Invoice No : SDWSI2501380
Sales Invoice Date : 01-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504002478
Ref Doc Date : 30-Apr-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 30-May-2025

GSTIN NO:09AAUFV5222F1ZT

PAN NO :

Contact Person :Ankesh

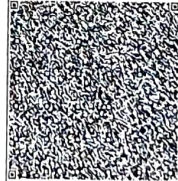
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	2,000	Case	127.1190	18	150.0004	300.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3,000	Case	660.7200	40	925.0080	2,775.02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1,000	Case	660.7200	40	925.0080	925.01
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2,000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1,000	Case	660.7200	40	925.0080	925.01

Total 09.00

8791626923
9/05/25
 6,775.06

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 45.76
 GST 28% + CESS 12% ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SEVENTY FIVE AND SIX ONLY **Grand Total : ₹ 6,775.06**
Net To Pay ₹ 6,775

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	254.24	18.00%	45.76	%		45.76
22021010	4,625.04	28.00%	1,295.01	12.00%	555.00	1,850.02
Total	4,879.28		1,340.77		555.00	1,895.78

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)